

UNITED STATES BANKRUPTCY COURT Case 05-38771 Doc 1 Filed 09/20/05 Entered 09/20/05 18:48:37 Desc Main Document Page 1 of 29 NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION		VOLUNTARY PETITION	
IN RE: (Name of Debtor - If individual, enter Last, First, Middle)		NAME OF JOINT DEBTOR (Spouse) (Last,First, Middle)	
RIVER CITY FIRE PROTECTION, INC			
ALL OTHER NAMES used by the debtor in the last 6 years		ALL OTHER NAMES used by the co-debtor in the last 6 years	
NONE		NONE	
LAST 4 DIGITS OF SOCIAL SECURITY / TAX I.D. NUMBER		LAST 4 DIGITS OF SOCIAL SECURITY / TAX I.D. NUMBER	
4584			
STREET ADDRESS OF DEBTOR		STREET ADDRESS OF JOINT DEBTOR	
361 CLEVELAND AVE. AURORA, IL 60506		N/A	
County of Residence, etc.	KANE	County of Residence, etc	N/A
MAILING ADDRESS OF DEBTOR		MAILING ADDRESS OF JOINT DEBTOR	
361 CLEVELAND AVE. AURORA, IL 60506		N/A	
LOCATION OF PRINCIPAL ASSETS OF BUSINESS DEBTOR			
N/A			
INFORMATION REGARDING DEBTOR (Check applicable boxes)			
VENUE <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceeding the date of this petition, or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a Bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District			
TYPE OF DEBTOR <input type="checkbox"/> INDIVIDUAL(S) <input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> OTHER _____ <input type="checkbox"/> STOCKBROKER <input type="checkbox"/> COMMODITY BROKER <input type="checkbox"/> CLEARING BANK		CHAPTER OR SECTION OF BANKRUPTCY CODE UNDER WHICH THE PETITION IS FILED <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> § 304-Case Ancillary to Foreign proceeding	
NATURE OF DEBTS <input checked="" type="checkbox"/> CONSUMER / NON BUSINESS <input checked="" type="checkbox"/> BUSINESS		FILING FEE (Check one box) <input checked="" type="checkbox"/> Full Filing fee attached <input type="checkbox"/> Filing fee to be paid in installments.(applicable to individuals only) Must attach signed application for the Court's consideration certifying hat the debtor is unable to pay fee except in installments. Rule 1006(b). See official form #3	
CHAPTER 11 SMALL BUSINESS <input type="checkbox"/> Debtor is a small business as defined in 11 USC § 101 <input type="checkbox"/> Debtor is and elects to be considered a small business under 11 USC §			
STATISTICAL / ADMINISTRATIVE INFORMATION (Estimates only)		THIS SPACE FOR COURT USE ONLY	
<input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.			
ESTIMATED NUMBER OF CREDITORS 1-15 <input type="checkbox"/> 16-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1000-over <input type="checkbox"/>			
ESTIMATED ASSETS (in thousands of dollars) Under 50 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-499 <input type="checkbox"/> 500-999 <input checked="" type="checkbox"/> 1000-9999 <input type="checkbox"/> 1,000-99,000 <input type="checkbox"/> 100,000-over <input type="checkbox"/>			
ESTIMATED DEBTS (in thousands of dollars) Under 50 <input type="checkbox"/> 50-99 <input type="checkbox"/> 100-499 <input type="checkbox"/> 500-999 <input checked="" type="checkbox"/> 1000-9999 <input type="checkbox"/> 1,000-99,000 <input type="checkbox"/> 100,000-over <input type="checkbox"/>			

Voluntary Petition		
(This page must be completed and filed in every case.)		
PRIOR BANKRUPTCY CASE FILED WITHIN THE LAST 6 YEARS (If more than one attach additional sheet.)		
Location where filed:	Case Number:	Date Filed:
N/A	N/A	N/A
PENDING BANKRUPTCY CASE FILED BY ANY SPOUSE, PARTNER, OR AFFILIATE OF THE DEBTOR		
Name of Debtor:	Case Number:	Date Filed:
N/A	N/A	N/A
District:	Relationship:	Judge:
N/A	N/A	N/A
SIGNATURES		
Signature(s) of Debtor(s) Individual /Joint) I declare under penalty of perjury that the information provided in this petition is true and correct. (If Petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7) I am aware that I may proceed under chapter 7, 11 or 12 or 13 of Title 11, United States Code, understand the relief available under such chapter, and chose to proceed under chapter 7. I request relief in accordnace with the chapter of title 11, United States Code specified in this petition. _____ /s/ - Signature of Debtor _____ /s/ Signature of Joint Debtor _____ Telephone number (If not represented by attorney) _____ 9/20/05	Exhibit A (To be completed if Debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11) <input type="checkbox"/> Exhibit A is attached and made part of this petition. Exhibit B I, the Attorney for the Debtor(s) named in the foregoing petition, declare that I have informed the debtor(s) that (he,she or they) may proceed under Chapter 7, 11, 12 or 13 of Title 11, United States Code, and have explained the relief available under such chapter. _____ /s/ John S. Biallas 9/20/05 Signature of Attorney for Debtors Date Exhibit C Does the Debtor own or have possession of any property that posesa thrat of imminent and identifiable harm to public health or safety? <input type="checkbox"/> Yes and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No	
Signature of Attorney _____ /s/ John S. Biallas Signature of Attorney for Debtors _____ John S. Biallas Printed Name of Attorney for Debtors _____ Firm Name _____ 3N918 Sunrise Lane Address _____ Saint Charles, Illinois 60174 _____ (630) 513-7878 Telephone Number _____ 9/20/05 Date	Signature of Debtor (Corporation/ Partnership) _____ /s/ Herschel Luckinbill, President Signature of Authorized Individual _____ Herschel Luckinbill, President Printed Name of Authorized Individual _____ President Title of Authorized Individual _____ 9/20/05 Date	

THE UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

SUMMARY OF SCHEDULES					
NAME OF SCHEDULE	ATTACHED YES/NO	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A-Real property	YES	1	\$0		
B-Personal Property	YES	3	\$28,500		
C-Property Claimed as Exempt	YES	1			
D-Creditor Holding Secured Claims 					

☒ THE DEBTOR HAS NO REAL PROPERTY TO REPORT ON SCHEDULE A

<i>SCHEDULE A - REAL PROPERTY</i>				
<i>DESCRIPTION AND LOCATION OF PROPERTY</i>	<i>NATURE OF DEBTOR'S INTEREST IN PROPERTY</i>	<i>DEBTOR or SPOUSE or JOINT</i>	<i>CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION</i>	<i>AMOUNT OF SECURED CLAIM</i>
NONE				
TOTAL MARKET VALUE OF DEBTOR'S REALTY			\$0.00	

SCHEDULE B - PERSONAL PROPERTY (PAGE 1)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	×		-	\$0.00
2. Checking, savings or other financial accounts, or other deposits.	×		-	\$0.00
3. Security deposits with public utilities, landlords and others.	×		-	\$0.00
4. Household goods and furnishings, including audio, video and computer equipment.	×		-	\$0.00
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectables	×		-	\$0.00
6. Wearing apparel.	×		-	\$0.00
7. Furs and jewelry	×		-	\$0.00
8. Firearms and sports, photographic, and other hobby equipment.	×		-	\$0.00
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	×		-	\$0.00
10. Annuities. Itemize and and name each issuer	×		-	\$0.00
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize	×		-	\$0.00
SUBTOTAL OF MARKET VALUES SCHEDULE B PAGE 1				\$0.00

SCHEDULE B - PERSONAL PROPERTY (PAGE 2)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Stock, and interests in incorporated and unincorporated businesses. Itemize	×		-	\$0.00
13. Interests in partnerships or joint ventures. Itemize.	×		-	\$0.00
14. Government and corporate bonds	×		-	\$0.00
15. Accounts Receivable	×		-	\$0.00
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	×		-	\$0.00
17. Other liquidated debts owing debtor. Include Tax refunds. Give particulars.	×		-	\$0.00
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A.	×		-	\$0.00
19. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	×		-	\$0.00
20. Other contingent and unliquidated claims of every nature, including tax refunds, counter-claims of the debtor, and rights to setoff claims.	×		-	\$0.00
21. Patents, copyrights and other intellectual property. Give particulars	×		-	\$0.00
22. Licenses, franchises, and other general intangibles. Give particulars	×		-	\$0.00
SUBTOTAL OF MARKET VALUES SCHEDULE B PAGE 2				\$0.00

SCHEDULE B - PERSONAL PROPERTY (PAGE 3)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H W J C	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23. Automobile, trucks, trailers, and other vehicles		2005 CHEVY VAN 15K 2000 CHEVY VAN 2K	-	\$17,000.00
24. Boats, motors, and accessories.	×		-	\$0.00
25. Aircraft and accessories	×		-	\$0.00
26. Office equipment, furnishings, and supplies	×		-	\$0.00
27. Machinery, fixtures, equipment, and supplies used in business.		MISC. DEL COMPUTERS	-	\$500.00
28. Inventory.	×		-	\$0.00
29. Animals.	×		-	\$0.00
30. Crops - growing or harvested give particulars.	×		-	\$0.00
31. Farming equipment and implements.	×		-	\$0.00
32. Farm supplies, chemicals, and feed.	×		-	\$0.00
33. Other personal Property of any kind not already listed. Itemize.		LOANS TO PRESIDENT , HERSCHEL LUCKINBILL	-	\$11,000.00
SUBTOTAL OF MARKET VALUES SCHEDULE B PAGE 3				\$28,500.00
TOTAL MARKET VALUE OF DEBTOR'S PERSONAL PROPERTY				\$28,500.00

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S ACCT. #, NAME AND MAILING ADDRESS	CODEBTOR; DATE CLAIM INCURRED; DESCRIPTION: NATURE OF LIEN & OTHER DATA				AMOUNT OF CLAIM
					UNSECURED PORTION
Bank of Montgomery 1333 Douglas Road Montgomery, IL 60538	Codebtor ?	NO	Date claim Incurred	7/18/3003	\$260,000
	Husband,Wife,Joint or Community ?		Description of Property	ALL ASSETSOFCORPORATION	
	Contingent, Disputed or Unliquidated ?		Mkt. Value	\$50,000	\$210,000
Dell Financial Servicesr P.O. Box 5292 Carol Stream, IL 60197-5292 Account #001-1296797-002	Codebtor ?	NO	Date claim Incurred	2003	\$113
	Husband,Wife,Joint or Community ?		Description of Property	COMPUTER	
	Contingent, Disputed or Unliquidated ?		Mkt. Value	\$100	\$13
GMAC P.O. Box 9001951 Louisville, KY 40290-1951 Account #024-9070-68091	Codebtor ?	NO	Date claim Incurred	2003	\$17,000
	Husband,Wife,Joint or Community ?		Description of Property	2005 CHEVY VAN	
	Contingent, Disputed or Unliquidated ?		Mkt. Value	\$15,000	
Benchmark Bank 1 N Constitution Drive Aurora, IL 60506	Codebtor ?	NO	Date claim Incurred	2003	\$2,066
	Husband,Wife,Joint or Community ?		Description of Property	2000 CHEVY VAN	
	Contingent, Disputed or Unliquidated ?		Mkt. Value	\$2,000	
	Codebtor ?	No	Date claim Incurred		
	Husband,Wife,Joint or Community ?		Description of Property		
	Contingent, Disputed or Unliquidated ?		Mkt. Value		
	Codebtor ?	No	Date claim Incurred		
	Husband,Wife,Joint or Community ?		Description of Property		
	Contingent, Disputed or Unliquidated ?		Mkt. Value		
	Codebtor ?	No	Date claim Incurred		
	Husband,Wife,Joint or Community ?		Description of Property		
	Contingent, Disputed or Unliquidated ?		Mkt. Value		
	Codebtor ?	No	Date claim Incurred		
	Husband,Wife,Joint or Community ?		Description of Property		
	Contingent, Disputed or Unliquidated ?		Mkt. Value		
	Codebtor ?	No	Date claim Incurred		
	Husband,Wife,Joint or Community ?		Description of Property		
	Contingent, Disputed or Unliquidated ?		Mkt. Value		

☐ THE DEBTOR HAS NO CREDITORS HOLDING SECURED CLAIMS TO REPORT ON SCHEDULE D

Total D >

\$279,178.61

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS☐

THE DEBTOR HAS NO CREDITORS HOLDING UNSECURED PRIORITY CLAIMS TO REPORT ON SCHEDULE E

TYPES OF PRIORITY CLAIMS LISTED BELOW, IF ANY☐

EXTENSIONS OF CREDIT IN AN INVOLUNTARY CASE.

☒

WAGES, SALARIES AND COMMISSIONS

☒

CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS

☐

CERTAIN FARMERS AND FISHERMEN

☐

DEPOSITS BY INDIVIDUALS

☐

ALIMONY, MAINTENANCE OR SUPPORT

☒

TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS

☐

COMMITMENTS TO MAINTAIN THE CAPITAL OF AN INSURED DEPOSITORY INSTITUTION

CREDITOR"S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM INCURRED & CONSIDERATION				TYPE OF PRIORITY		TOTAL AMOUNT OF CLAIM
	CODEBTOR ? AND OTHER DATA				AMOUNT ENTITLED TO PRIORITY		
IRS Mail Stop 5010 CHI 230 S. Dearborn Street Chicago, IL 60604	Date Incurred and Consideration	2005 WITHHOLDING			Type of Priority	TAXES AND CERTAIN DEBTS OWED TO GOVERNMENTS	\$6,117
	Codebtor ?	NO	Contingent, Disputed or Unliquidated ?			all	
	Husband,Wife,Joint or Community ?						
Illinois Department of Revenue PO BOX 19035 Springfield, IL 62719-19035	Date Incurred and Consideration	2005 WITHHOLDING			Type of Priority	TAXES AND CERTAIN DEBTS OWED TO GOVERNMENTS	\$2,500
	Codebtor ?	NO	Contingent, Disputed or Unliquidated ?			all	
	Husband,Wife,Joint or Community ?						
Local 281 Funds 11900 S Laramie Ave Alsip, IL 60803	Date Incurred and Consideration	2005 CONTRIBUTIONS			Type of Priority	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	\$139,689
	Codebtor ?	NO	Contingent, Disputed or Unliquidated ?			all	
	Husband,Wife,Joint or Community ?						
Total Wages (see attached Extra Schedules E)	Date Incurred and Consideration	FINAL 2 WEEKS WAGES			Type of Priority	WAGES, SALARIES AND COMMISSIONS	\$37,806
	Codebtor ?	NO	Contingent, Disputed or Unliquidated ?			all	
	Husband,Wife,Joint or Community ?						
NASAF of NY/Local 281 PO Box 1987 Gaffney, SC 29342-1987	Date Incurred and Consideration	2005 CONTRIBUTIONS			Type of Priority	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	\$199,411
	Codebtor ?	NO	Contingent, Disputed or Unliquidated ?			all	
	Husband,Wife,Joint or Community ?						
					Total E >		\$385,523.64

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS				
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE OF CLAIM		TYPE OF PRIORITY & PRIORITY CLAIM	TOTAL CLAIM
	CONSIDERATION			
Dennis Aagesen 119 Fox Chase Dr South Oswego, IL 60543	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$3,750.00
	CONSIDERATION			
	WAGES			
Fredrick M. Case 3165 HUSKING PEG LANE GENEVA, IL 60134	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$2,600.00
	CONSIDERATION			
	WAGES			
Stanley Y. Q. Chan 2201 BRANDYWYN LANE BUFFALO GROVE, IL 60089	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$340.21
	CONSIDERATION			
	WAGES			
William G. Love 14908 S. State Dolton, Il 60419	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$1,147.83
	CONSIDERATION			
	WAGES			
Michael A. Lockett 2830 AMLI DR. APT. 1416 AURORA, IL 60504	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$139.17
	CONSIDERATION			
	WAGES			
William G. Love 14908 S STATE DOLTON, IL 60419	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$1,147.83
	CONSIDERATION			
	WAGES			
George Lubertozzi 4123 STERLING RD. DOWNERS GROVE, IL 60515	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$630.07
	CONSIDERATION			
	WAGES			
Brad Luckinbill 1648 REVERE CT MONTGOMERY, IL 60538	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$1,588.00
	CONSIDERATION			
	WAGES			
James V. Maranto 1 Royal Oak Ct. Lake In The Hills, IL 60156	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$650.96
	CONSIDERATION			
	WAGES			
Tom R. Mazin 998 TIMBER SPRINGS COURT JOLIET, IL 60432	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$1,300.00
	CONSIDERATION			
	WAGES			

Total Extra E >

\$13,294.07

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE OF CLAIM		TYPE OF PRIORITY & PRIORITY CLAIM	TOTAL CLAIM
	CONSIDERATION			
Jessica Montanez P.O. Box 1226 Sugar Grove, IL 60554	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$872.21
	CONSIDERATION			
	WAGES			
Charles A. Pearsall 202 N. LINCOLNWAY NORTH AURORA, IL 60542-1117	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$5,500.00
	CONSIDERATION			
	WAGES			
Raymond J. Whitlock 3041 W. 114TH ST. MERRIONETTE PARK, IL 60803	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$1,200.00
	CONSIDERATION			
	WAGES			
Michael A. Lockett 2830 AMLI DR. APT. 1416 AURORA, IL 60504	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$139.17
	CONSIDERATION			
	WAGES			
Cynthia Chrisop 314 Kensington Dr. Oswego, Il 60543	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$914.97
	CONSIDERATION			
	WAGES			
WILLIAM COOLEY P.O. BOX 2217 GARY, IN 46409	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$2,500.00
	CONSIDERATION			
	WAGES			
Rod Hart 1110 BRATTON AVE MARSEILLES, IL 61341	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$935.00
	CONSIDERATION			
	WAGES			
SALVADOR HUERTA 8714 S. 80TH CT. HICKORY HILLS, IL 60457	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$943.52
	CONSIDERATION			
	WAGES			
FELIPE MORALES 428 South Wisconsin Unit #2N Oak Park, IL 60302	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$2,181.08
	CONSIDERATION			
	WAGES			
JOHN M. PRINDEVILLE 9235 W. ARQUILLA DR. MOKENA, IL 60448	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$2,500.00
	CONSIDERATION			
	WAGES			

Total Extra E >

\$17,685.95

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS				
CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE OF CLAIM		TYPE OF PRIORITY & PRIORITY CLAIM	TOTAL CLAIM
	CONSIDERATION			
CHRISTOPHER SIFUENTES 230 HALF MOON CIRCLE AURORA, IL 60504	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$2,100.00
	CONSIDERATION			
	WAGES			
MICHAEL J. WALSH 249 W. ETHEL LOMBARD, IL 60148	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$3,050.00
	CONSIDERATION			
	WAGES			
DANIEL JOHNSON 2108 DARTMOOR JOLIET, IL 60435	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$1,300.00
	CONSIDERATION			
	WAGES			
RANDY CLARK 127 114TH ST. PLEASANT PRAIRIE, WI 53158	DATE	2005	WAGES, SALARIES AND COMMISSIONS	\$376.40
	CONSIDERATION			
	WAGES			
	DATE			
	CONSIDERATION			
	DATE			
	CONSIDERATION			
	DATE			
	CONSIDERATION			
	DATE			
	CONSIDERATION			
	DATE			
	CONSIDERATION			
	DATE			
	CONSIDERATION			

Total Extra E >

\$6,826.40

SCHEDULE F - CREDITORS WITH UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS AND ACCOUNT #	DATE OF CLAIM, CONSIDERATION AND OTHER DATA			TOTAL AMOUNT OF CLAIM
Accident Fund Company P.O. Box 77000 Detroit, MI 482770125 Policy #WCV5007103-03-01	DATE ?	2005-05	OTHER DATA	\$6,651.80
	CONSIDERATION			
	INSURANCE		-	
Airgas North Central P.O. Box 802588 Chicago, IL 60680 Account # C6L22	DATE ?	2005-05	OTHER DATA	\$573.76
	CONSIDERATION			
	TRADE DEBT		-	
Apex Pumping Equipment 38W393 Killey Lane Geneva, IL 60134	DATE ?	2005-05	OTHER DATA	\$18,713.75
	CONSIDERATION			
	TRADE DEBT		-	
Aurora Backflow Corporation 350 Sans Souci Drive Aurora, IL 60506	DATE ?	2005-05	OTHER DATA	\$3,680.00
	CONSIDERATION			
	TRADE DEBT		-	
B & H Industries 80 W. Seegers Road Arlington Heights, IL 60005	DATE ?	2005-05	OTHER DATA	\$19.80
	CONSIDERATION			
	TRADE DEBT		-	
Weldstar Company 1750 Mitchell Road Aurora, IL 60507	DATE ?	2004	OTHER DATA	\$74.60
	CONSIDERATION			
	BUSINESS DEBT		-	
Berland's House of Tools 1530 Centre Circle Downers Grove, IL 60515 Account #3548	DATE ?	2005-05	OTHER DATA	\$416.31
	CONSIDERATION			
	TRADE DEBT		-	
Wolfskin Engineering & Design 285 Shawnee Drive Carol Stream, IL 60188-1962	DATE ?	2005-05	OTHER DATA	\$18,037.50
	CONSIDERATION			
	TRADE DEBT		-	
Blue Cross Blue Shield of Illinois P.O. Box 1186 Chicago, IL 60690-1186 Account #012484	DATE ?	2005-05	OTHER DATA	\$1,728.07
	CONSIDERATION			
	TRADE DEBT		-	
Brock Tools & equipment 1475 Louis Ave. Elk Grove Village, IL 60007	DATE ?	2005-05	OTHER DATA	\$4,324.56
	CONSIDERATION			
	TRADE DEBT		-	
		Subtotal Sch. F Page 1		\$54,220.15

SCHEDULE F - CREDITORS WITH UNSECURED NONPRIORITY CLAIMS

<i>CREDITOR'S NAME, MAILING ADDRESS AND ACCOUNT #</i>	<i>DATE OF CLAIM, CONSIDERATION AND OTHER DATA</i>			<i>TOTAL AMOUNT OF CLAIM</i>
Builders Supply Company 40 North Ave. Aurora, IL 60505	<i>DATE ?</i>	2005-05	<i>OTHER DATA</i>	\$20.68
	<i>CONSIDERATION</i>		-	
Capital Printing 303 S Highland Ave Aurora, IL 60506	<i>DATE ?</i>	2005-05	<i>OTHER DATA</i>	\$161.26
	<i>CONSIDERATION</i>		-	
Capital One P.O. Box 34631 Seattle, WA 981241631 Account #4802-1320-9161-8598	<i>DATE ?</i>	2005-05	<i>OTHER DATA</i>	\$8,043.66
	<i>CONSIDERATION</i>		-	
Castle Orthopedics 2111 Ogden Ave Aurora, IL 60504 Account #5839081	<i>DATE ?</i>	2005-05	<i>OTHER DATA</i>	\$168.00
	<i>CONSIDERATION</i>		-	
Chicago Backflow, Inc. 12607 S Laramie Ave. Alsip, IL 60803	<i>DATE ?</i>	2005-05	<i>OTHER DATA</i>	\$300.00
	<i>CONSIDERATION</i>		-	
	BUSINESS DEBT			
G.O'Neil Plumbing, Inc. 3902 Turner Ave Plano, IL 60545	<i>DATE ?</i>	2005-05	<i>OTHER DATA</i>	\$1,965.00
	<i>CONSIDERATION</i>		-	
	BUSINESS DEBT			
Clark Sprinkler - IL 2086 Westport Center Drive St. Louis, MO 63146	<i>DATE ?</i>	2005-05	<i>OTHER DATA</i>	\$99,594.74
	<i>CONSIDERATION</i>		-	
	BUSINESS DEBT			
Complete Pump Service 461 S Irmen Addison, IL 60101	<i>DATE ?</i>	2005-05	<i>OTHER DATA</i>	\$864.50
	<i>CONSIDERATION</i>		-	
	BUSINESS DEBT			
Viking Fabrication Services 6987 Paysphere Circle Chicago, IL 60674	<i>DATE ?</i>	2005-05	<i>OTHER DATA</i>	\$109,755.83
	<i>CONSIDERATION</i>		-	
	BUSINESS DEBT			
Cornolo & Thompson 831 S State , P.O. Box 129 Lockport, IL 60441-0129 Account #RI011017143723	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$100.00
	<i>CONSIDERATION</i>		-	
	BUSINESS DEBT			
			Subtotal Sch. F Page 2	\$220,973.67

ADDITIONAL SCHEDULE F - CREDITORS WITH UNSECURED NONPRIORITY CLAIMS

<i>CREDITOR'S NAME, MAILING ADDRESS AND ACCOUNT #</i>	<i>DATE OF CLAIM, CONSIDERATION AND OTHER DATA</i>			<i>TOTAL AMOUNT OF CLAIM</i>
Country Gas Company P.O. Box 269 Wasco, IL 60183 Account #002-12041-8	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$63.77
	<i>CONSIDERATION</i>		-	
	UTILITY BILL			
Elan Financial P.O. Box 790408 St. Louis, MO 63179-0408 Account #4798171371000156	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$1,163.64
	<i>CONSIDERATION</i>		-	
	BUSINESS DEBT			
Exxon Mobil P.O. Box 4559 Carol Stream, IL 60197 Account #3582743112	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$3,443.19
	<i>CONSIDERATION</i>		-	
	CREDIT CARD DEBT			
Fastenal Company P.O. Box 978 Winona, MN 55987-0978 Account #ILUAR1380	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$3,891.76
	<i>CONSIDERATION</i>		-	
	TRADE DEBT			
FedEx P.O. Box 1140 Memphis, TN 38101 Account #2478-3610-1	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$585.04
	<i>CONSIDERATION</i>		-	
	SERVICES RENDERED			
Ferguson Fire & Fabrication 2086 Westport Center Drive St. Louis, MO 63146	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$69,278.13
	<i>CONSIDERATION</i>		-	
	SERVICES RENDERED			
F.M. Designs 428 S Wisconsin #2N Oak Park, IL 60302	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$5,200.00
	<i>CONSIDERATION</i>		-	
	SERVICES RENDERED			
Fort Dearborn Life Insurance 36788 Eagle Way Chicago, IL 60678 Account #FP12484	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$64.75
	<i>CONSIDERATION</i>		-	
	INSURANCE			
Fox Metro Water P.O. Box 109 Montgomery, IL 60538 Account #A28-2065	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$35.80
	<i>CONSIDERATION</i>		-	
	UTILITY BILL			
Fox Sprinkler Supply Corp 951-B Estes Court Schaumburg, IL 60193	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$87,492.12
	<i>CONSIDERATION</i>		-	
	BUSINESS DEBT			
		Subtotal Sch. F Page 3		\$171,218.20

ADDITIONAL SCHEDULE F - CREDITORS WITH UNSECURED NONPRIORITY CLAIMS

<i>CREDITOR'S NAME, MAILING ADDRESS AND ACCOUNT #</i>	<i>DATE OF CLAIM, CONSIDERATION AND OTHER DATA</i>			<i>TOTAL AMOUNT OF CLAIM</i>
Gem Fabrication Dept. At 40068 Atlanta, GA 31192 Account #00254100	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$63,903.86
	<i>CONSIDERATION</i>		-	
General Pump & Machinery 1044 W Olympia Drive Peoria, IL 61615-2063	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$1,016.50
	<i>CONSIDERATION</i>		-	
Grice Engineering P.O. Box 8037 Janesville, WI 53547-8037	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$7,920.00
	<i>CONSIDERATION</i>		-	
Hard Rock Concrete Cutters 984 Lee Street Des Plains, IL 60016-6546	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$4,000.00
	<i>CONSIDERATION</i>		-	
	SERVICES RENDERED			
Hofner & Hofner, LLC 855 West Prairie Ave Wheaton, IL 60187 Client #30232	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$8,880.20
	<i>CONSIDERATION</i>		-	
	BUSINESS DEBT			
ILLCO Wholesalers P.O. Box 1330 Aurora, IL 60506 Account #186395	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$2,179.34
	<i>CONSIDERATION</i>		-	
	SERVICES RENDERED			
Independent Pipe & Supply Co. 11645 Merrion Lane Marrionette Park, IL 60803	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$1,215.08
	<i>CONSIDERATION</i>		-	
	BUSINESS DEBT			
Kenneth Votava 6 S 469 Bridlespur Drive Naperville, IL 60540	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$1,100.00
	<i>CONSIDERATION</i>		-	
	BUSINESS DEBT			
Lift Works, Inc. 1201 W Hawthorne Lane West Chicago, IL 60185 Account #2202	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$17,389.56
	<i>CONSIDERATION</i>		-	
	BUSINESS DEBT			
Litgen Concrete Cutters 1020 Nerge Road Elk Grove Village, IL 60007	<i>DATE ?</i>	2004-05	<i>OTHER DATA</i>	\$1,440.00
	<i>CONSIDERATION</i>		-	
	TRADE DEBT			
		Subtotal Sch. F Page 4		\$109,044.54

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS AND ACCOUNT #	DATE OF CLAIM; CONSIDERATION AND OTHER DATA	TOTAL AMOUNT OF CLAIM
Manning Electrical Systems PO Box 50 Manhattan, IL 60442-0050	DATE ?	OTHER DATA
	CONSIDERATION	
	BUSINESS DEBT	\$8,500.00
Metrolift, Inc. 679 Heartland Drive Sugar Grove, IL 60554	DATE ?	OTHER DATA
	CONSIDERATION	
	BUSINESS DEBT	\$18,268.87
Nedrow Decorating, Inc 1019 Sill Ave. Aurora, IL 60506	DATE ?	OTHER DATA
	CONSIDERATION	
	BUSINESS DEBT	\$6,000.00
Nextel Communications PO Box 4191 Carol Stream, IL 60197-4191	DATE ?	OTHER DATA
	CONSIDERATION	
	BUSINESS DEBT	\$3,118.73
Nicor Gas PO Box 2020 Aurora, IL 60507-2020	DATE ?	OTHER DATA
	CONSIDERATION	
	BUSINESS DEBT	\$686.00
Office Depot Card Plan PO Box 633211 Cincinnati, OH 45263-3211	DATE ?	OTHER DATA
	CONSIDERATION	
	BUSINESS DEBT	\$738.87
Oswego Computer Solutions, Inc. PO Box 855 Oswego, IL 60543	DATE ?	OTHER DATA
	CONSIDERATION	
	BUSINESS DEBT	\$1,648.21
Patterson Pump Company 9201 Ayersville Road Toccoa, GA 30577	DATE ?	OTHER DATA
	CONSIDERATION	
	BUSINESS DEBT	\$5,203.00
Potter Roemer 15125 Proctor Ave. City of Industry, CA 91746	DATE ?	OTHER DATA
	CONSIDERATION	
	BUSINESS DEBT	\$960.75
Radio America PO Box 94258 Chicago, IL 60690	DATE ?	OTHER DATA
	CONSIDERATION	
	BUSINESS DEBT	\$137.00
Subtotal Sch. F Page 5		\$45,261.43

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS AND ACCOUNT #	DATE OF CLAIM; CONSIDERATION AND OTHER DATA	TOTAL AMOUNT OF CLAIM
Rally Fire Protection Services 1818 Glencoe St. Wheaton, IL 60187	DATE ? 2004-05	\$17,000.00
	CONSIDERATION	
	BUSINESS DEBT	
Recco Tool & Supply 8805 Joliet Road McCook, IL 60525	DATE ? 2004-05	\$16,051.18
	CONSIDERATION	
	BUSINESS DEBT	
Reliable Automatic Sprinkler PO Box 188 525 North MacQueston Pkwy. Mount Vernon, NY 10552-0188	DATE ? 2004-05	\$967.49
	CONSIDERATION	
	BUSINESS DEBT	
R.H. Donnelley PO Box 807008 Kansas City, MO 64180-7008	DATE ? 2004-05	\$324.00
	CONSIDERATION	
	BUSINESS DEBT	
RJ Keck Pipe and Supply 300 N. Lake Street Montgomery, IL 60538	DATE ? 2004-05	\$3,280.48
	CONSIDERATION	
	BUSINESS DEBT	
R.J. Kuhn, Inc. 585 A Route 31 Oswego, IL 60543	DATE ? 2004-05	\$65.00
	CONSIDERATION	
	BUSINESS DEBT	
Sam's Club/MCCBG Box 105980 Dept. 77 Atlanta, GA 30353-5980	DATE ? 2004-05	\$150.00
	CONSIDERATION	
	BUSINESS DEBT	
Wolfskin Engineering & Design 285 Shawnee Drive Carol Stream, IL 60188-1962	DATE ? 2004-05	\$18,037.50
	CONSIDERATION	
	BUSINESS DEBT	
Steve's Tire & Service Center 1490 Douglas Rd. Montgomery, IL 60538	DATE ? 2004-05	\$2,429.53
	CONSIDERATION	
	BUSINESS DEBT	
T-Mobile PO Box 742596 Cincinnati, OH 45274-2596	DATE ? 2004-05	\$548.50
	CONSIDERATION	
	BUSINESS DEBT	
Subtotal Sch. F Page 6		\$58,853.68

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS AND ACCOUNT #	DATE OF CLAIM; CONSIDERATION AND OTHER DATA			TOTAL AMOUNT OF CLAIM
	DATE ?	2004-05	OTHER DATA	
The Home Depot PO Box 103072 Roswell, GA 30076		CONSIDERATION		\$1,831.24
		BUSINESS DEBT	-	
Time Savers, Inc. 835 Industrial Dr. Elmhurst, IL 60126		CONSIDERATION		\$23,502.43
		BUSINESS DEBT	-	
Tyco 451 North Cannon Ave. Lansdale, PA 19446		CONSIDERATION		\$73,998.60
		BUSINESS DEBT	-	
Unistrut Corp. Dept. CH 10552 Palatine, IL 60055-0552		CONSIDERATION		\$1,892.04
		BUSINESS DEBT	-	
US Office & Industrial Supply 6924 Canby Ave. Unit #106 Reseda, CA 91335		CONSIDERATION		\$335.66
		BUSINESS DEBT	-	
Vans Lock & Key Service 214 S. River St. Aurora, IL 60506		CONSIDERATION		\$430.34
		BUSINESS DEBT	-	
Vesco Reprographic 1351 Aucutt Rd. Montgomery, IL 60538		CONSIDERATION		\$1,023.21
		BUSINESS DEBT	-	
Viking Supplynet PO Box 79001 Detroit, MI 48279-1329		CONSIDERATION		\$122,314.09
		BUSINESS DEBT	-	
		CONSIDERATION		
			-	
		CONSIDERATION		
		BUSINESS DEBT	-	
Subtotal Sch. F Page 7				\$225,327.61

ADDITIONAL SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

<i>NAME & ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT</i>	<i>DESCRIPTION OF CONTRACT OR LEASE & THE NATURE OF DEBTOR'S INTEREST</i>	<i>RESIDENTIAL REAL PROPERTY ?</i>
OPTIMAL	BUILDING LEASE 361 CLEVELAND AVE. AURORA, IL 60506	NO

☐

THE DEBTOR HAS NO EXECUTORY CONTRACTS OR UNEXPIRED LEASES TO REPORT ON SCHEDULE G

ADDITIONAL SCHEDULE H - CODEBTORS

<i>NAME AND ADDRESS OF CODEBTOR</i>	<i>NAME AND ADDRESS OF CREDITOR</i>
Herschel & Eva Luckinbill and Glenn Luckinbill (son as to \$100,000)	Bank of Montgomery 1333 Douglas Road Montgomery, IL 60538
Herschell Luckinbill	Pipefitter's Local 281 Funds 11900 S Laramie Ave Alsip, IL 60803
Herschell Luckinbill	GMAC P.O. Box 9001951 Louisville, KY 40290-1951
Herschell Luckinbill	Benchmark Bank 1 N Constitution Drive Aurora, IL 60506
Herschell Luckinbill	NASAF of NY/Local 281 PO Box 1987 Gaffney, SC 29342-1987

☐

THE DEBTOR HAS NO CODEBTORS TO REPORT ON SCHEDULE H

In Re:

Case 05-38771 Doc 1

RIVER CITY FIRE PROTECTION, INC. Filed 09/20/05

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United States Bankruptcy Court

Form 7. STATEMENT OF FINANCIAL AFFAIRS

NONE

☐

1. INCOME FROM EMPLOYMENT OR OPERATION OF A BUSINESS.

STATE THE GROSS AMOUNT OF INCOME THE DEBTOR HAS RECEIVED FROM EMPLOYMENT, TRADE, OR PROFESSION, OR FROM OPERATION OF THE DEBTOR'S BUSINESS FROM THE BEGINNING OF THIS CALENDAR YEAR TO THE DATE THIS CASE WAS COMMENCED. STATE ALSO THE GROSS AMOUNTS RECEIVED DURING THE TWO YEARS IMMEDIATELY PRECEDING THIS CALENDAR YEAR. IF A JOINT PETITION IS FILED STATE THE INCOME FOR EACH SPOUSE SEPERATELY.

DEBTOR GROSS EARNED INCOME
THIS CALENDER YEAR

\$1048814

SPOUSE GROSS EARNED INCOME
THIS CALENDER YEAR

LAST YEAR

\$2775101

SPOUSE LAST YEAR

YEAR BEFORE LAST

\$1980947

SPOUSE YEAR BEFORE LAST

NONE

☒

2. INCOME OTHER THAN FROM EMPLOYMENT OR OPERATION OF BUSINESS

STATE THE AMOUNT OF INCOME RECEIVED BY THE DEBTOR OTHER THAN FROM EMPLOYMENT, TRADE, PROFESSION, OR OPERATION OF THE DEBTOR'S BUSINESS DURING THE TWO YEARS IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE. GIVE PARTICULARS. IF A JOINT PETITION IS FILED, STATE INCOME FOR EACH SPOUSE SEPERATELY.

DEBTOR OTHER INCOME
THIS CALENDER YEAR

SPOUSE OTHER INCOME
THIS CALENDER YEAR

LAST YEAR

SPOUSE LAST YEAR

YEAR BEFORE LAST

SPOUSE YEAR BEFORE LAST

NONE

☒

3. PAYMENTS TO CREDITORS.

A. LIST ALL PAYMENTS ON LOANS, INSTALLMENT PURCHASES OF GOODS AND SERVICES, AND OTHER DEBTORS, AGGREGATING MORE THAN \$600 TO ANY CREDITOR, MADE WITHIN 90 DAYS IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE.

NAME AND ADDRESS OF CREDITOR PAID

DATE

PAYMENT

\$ OWED

NONE

☒

B. LIST ALL PAYMENTS MADE WITHIN ONE YEAR IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE TO OR FOR THE BENEFIT OF CREDITORS WHO ARE OR WERE INSIDERS.

NAME AND ADDRESS OF CREDITOR

RELATION

DATE

PAYMENT

\$ OWED

NONE

☐

4. SUITS, EXECUTIONS, GARNISHMENTS AND ATTACHMENTS.

A. LIST ALL SUITS TO WHICH THE DEBTOR IS OR WAS A PARTY WITHIN ONE YEAR IMMEDIATELY PRECEDING THE FILING OF THIS BANKRUPTCY CASE

CAPTION OF SUIT AND CASE #

NATURE

COURT

STATUS

VIKING FABRICATION V. RIVER CITY FP ET AL.

COLLECTION

ILLINOIS CIR. CT.

PLEADING

BANK OF MONTGOMERY V. RCFP

COLLECTION

ILLINOIS CIR. CT.

PLEADINGS

NONE

☒

B. DESCRIBE ALL PROPERTY THAT HAS BEEN ATTACHED, GARNISHED OR SEIZED UNDER ANY LEGAL OR EQUITABLE PROCESS WITHIN ONE YEAR IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE.

NAME AND ADDRESS OF SEIZING PERSON

DATE

DESRPTION & VALUE

NONE

☒

5. REPOSSESSIONS, FORECLOSURES AND RETURNS.

LIST ALL PROPERTY THAT HAS BEEN REPOSSESSED BY A CREDITOR, SOLD AT A FORECLOSURE SALE, TRANSFERRED THROUGH A DEED IN LIEU OF FORECLOSURE OR RETURNED TO THE SELLER WITHIN ONE YEAR IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE.

NAME AND ADDRESS OF CREDITOR OR SELLER

DATE

DESCRIPTION / VALUE

NONE

☒

6. ASSIGNMENTS AND RECEIVERSHIPS

A. DESCRIBE ANY ASSIGNMENT OF PROPERTY FOR THE BENEFIT OF CREDITORS MADE WITHIN 120 DAYS IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE.

NAME AND ADDRESS OF ASSIGNEE

DATE

TERMS OF ASSIGNMENT ETC.

☐ NONE


B. LIST ALL PROPERTY WHICH HAS BEEN IN THE HANDS OF A CUSTODIAN, RECEIVER OR COURT APPOINTED OFFICIAL WITHIN 1 YEAR IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE.

<i>NAME AND ADDRESS OF CUSTODIAN</i>	<i>COURT & CASE #</i>	<i>DATE</i>	<i>DESCRIPTION / VALUE</i>
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☐ NONE


7. GIFTS

LIST ALL THE GIFTS OR CHARITABLE CONTRIBUTIONS MADE WITHIN ONE YEAR IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE EXCEPT ORDINARY AND USUAL GIFTS TO FAMILY MEMBERS AGGREGATING LESS THAN \$200 IN VALUE PER INDIVIDUAL FAMILY MEMBER AND CHARITABLE CONTRIBUTIONS AGGREGATING LESS THAN \$100 PER RECIPIENT.

<i>NAME AND ADDRESS OF PERSON OR ORGANIZATION</i>	<i>RELATION TO DEBTOR</i>	<i>DATE</i>	<i>DESCRIPTION / VALUE</i>
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☐ NONE


8. LOSSES

LIST ALL LOSSES FROM FIRE, THEFT, OTHER CASUALTY OR GAMBLING WITHIN ONE YEAR IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE.

<i>DESCRIPTION / VALUE</i>	<i>DESCRIPTION OF CIRCUMSTANCES</i>	<i>DATE</i>	<i>INSURED?</i>
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☐ NONE


9. PAYMENTS RELATED TO DEBT COUNSELING OR BANKRUPTCY.

LIST ALL PAYMENTS MADE OR PROPERTY TRANSFERRED BY OR ON BEHALF OF THE DEBTOR TO ANY PERSONS, INCLUDING ATTORNEYS, FOR CONSULTATION CONCERNING DEBT CONSOLIDATION, RELIEF UNDER THE BANKRUPTCY LAW OR PREPARATION OF A PETITION IN BANKRUPTCY WITHIN ONE YEAR IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE.

<i>NAME AND ADDRESS OF PAYEE</i>	<i>PAYOR</i>	<i>DATE</i>	<i>CONSIDERATION</i>
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**JOHN S. BIALLAS, ATTORNEY AT LAW
3N918 SUNRISE LANE
SAINT CHARLES, IL 60174**

DEBTOR	9/20/05	\$2,500.00
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☐ NONE


10. OTHER TRANSFERS

LIST ALL OTHER PROPERTY, OTHER THAN PROPERTY TRANSFERRED IN THE ORDINARY COURSE OF BUSINESS OR FINANCIAL AFFAIRS OF THE DEBTOR, TRANSFERRED EITHER ABSOLUTELY OR AS SECURITY WITHIN ONE YEAR IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE.

<i>NAME AND ADDRESS OF TRANSFEREE</i>	<i>RELATION</i>	<i>DATE</i>	<i>PROPERTY / VALUE</i>
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☐ NONE


11. CLOSED FINANCIAL ACCOUNTS

LIST ALL FINANCIAL ACCOUNTS AND INSTRUMENTS HELD IN THE NAME OF THE DEBTOR FOR THE BENEFIT OF THE DEBTOR WHICH WERE CLOSED, SOLD, OR OTHERWISE TRANSFERRED WITHIN 1 YEAR IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE. INCLUDE CHECKING, SAVINGS, OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR OTHER INSTRUMENTS; SHARES AND SHARE ACCOUNTS HELD IN BANKS, CREDIT UNIONS, PENSION FUNDS, COOPERATIVES, ASSOCIATIONS, BROKERAGE HOUSES AND OTHER FINANCIAL INSTITUTIONS.

<i>NAME AND ADDRESS OF INSTITUTION</i>	<i>TYPE</i>	<i>ACCOUNT #</i>	<i>\$ AMOUNT</i>	<i>DATE</i>
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In Re:

RIVER CITY FIRE PROTECTION, INC

Case #

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NONE

☒

12. SAFE DEPOSIT BOXES
LIST EACH SAFE DEPOSIT BOX OR DEPOSITORY IN WHICH THE DEBTOR HAS OR HAD SECURITIES, CASH, OR OTHER VALUABLES WITHIN ONE YEAR IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE.

NAME AND ADDRESS OF BANK, ETC.	NAME & ADDRESS OF ACCESSOR	CONTENTS, IF ANY	DATE
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NONE

☐

13. SETOFFS
LIST ALL SETOFFS MADE BY ANY CREDITOR, INCLUDING A BANK, AGAINST A DEBT OR DEPOSIT OF THE DEBTOR WITHIN 90 DAYS PRECEDING THE COMMENCEMENT OF THIS CASE.

NAME AND ADDRESS OF CREDITOR SETTING OFF DEBT	DATE	\$ AMOUNT
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BANK OF MONTGOMERY

2005

NONE

☒

14. PROPERTY HELD FOR ANOTHER PERSON.
LIST ALL PROPERTY OWNED BY ANOTHER PERSON THAT THE DEBTOR HOLDS OR CONTROLS.

NAME AND ADDRESS OF OWNER	DESCRIPTION	VALUE	LOCATION
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NONE

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15. PRIOR ADDRESS OF DEBTOR.

IF THE DEBTOR HAS MOVED WITHIN THE LAST TWO YEARS IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE, LIST ALL PREMISES WHICH THE DEBTOR OCCUPIED DURING THAT PERIOD AND VACATED PRIOR TO THE COMMENCEMENT OF THIS CASE. IF A JOINT PETITION IS FILED, REPORT ALSO ANY SEPERATE ADDRESS OF EITHER SPOUSE.

PRIOR ADDRESSES OF DEBTOR(S)	OTHER NAMES USED BY DEBTOR(S)	FROM	TO
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NONE

☒

16. SPOUSES AND FORMER SPOUSES.

IF THE DEBTOR RESIDES OR RESIDED IN A COMMUNITY PROPERTY STATE, COMMONWEALTH, OR TERRITORY (INCLUDING ALASKA, ARIZONA, CALIFORNIA, IDAHO, LOUISIANA, NEVADA, NEW MEXICO, PUERTO RICO, TEXAS, WASHINGTON, OR WISCONSIN) WITHIN THE SIX-YEAR PERIOD IMMEDIATELY PRECEDING THE COMMENCEMENT OF THE CASE, IDENTIFY THE NAME OF THE DEBTOR'S SPOUSE AND OF ANY FORMER SPOUSE WHO RESIDES OR RESIDED WITH THE DEBTOR IN THE COMMUNITY PROPERTY STATE.

NAME

17. ENVIRONMENTAL INFORMATION.

FOR THE PURPOSE OF THIS QUESTION, THE FOLLOWING DEFINITIONS APPLY:

"ENVIRONMENTAL LAW" MEANS ANY FEDERAL, STATE, OR LOCAL STATUTE OR REGULATION REGULATING POLLUTION, CONTAMINATION, RELEASES OF HAZARDOUS OR TOXIC SUBSTANCES, WASTES OR MATERIAL INTO THE AIR, LAND, SOIL, SURFACE WATER, GROUNDWATER, OR OTHER MEDIUM, INCLUDING, BUT NOT LIMITED TO STATUTES OR REGULATIONS REGULATING THE CLEANUP OF THOSE SUBSTANCES, WASTES, OR MATERIL.

"SITE" MEANS ANY LOCATION, FACILITY, OR PROPERTY AS DEFINED UNDER ANY ENVIRONMENTAL LAW, WHETHER OR NOT PRESENTLY OR FORMERLY OWNED OR OPERATED BY THE DEBTOR, INCLUDING, BUT NOT LIMITED TO DISPOSAL SITES.

"HAZARDOUS MATERIAL" MEANS ANYTHING DEFINED AS A HAZARDOUS WASTE, HAZARDOUS SUBSTANCE, TOXIC SUBSTANCE, HAZARDOUS MATERIAL, POLUTANT, OR CONTAMINANT, OR SIMILAR TERM UNDER AN ENVIRONMENTAL LAW.

In Re:

NONE



a. List the name and address of every site for which the debtor has received notice in writing by a government al unit that it may be liable or potentially liable under or in violation of an environmental law. Indicate the governmental unit, the date of the notice, and if known, the environmental law:

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

*DATE OF
NOTICE*

*ENVIRONMENTAL
LAW*

NONE



b. List the name and address of every site for which the debtor has provided notice to a government al unit of a release of hazardoous Material. Indicate the governmental unit, the date of the notice, and if known, the environmental law:

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF NOTICE

NONE



c. List all judicial or administrative proceedings, inclding settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

VENUE AND DOCKET NUMBER

STATUS OR DISPOSITION

NONE



18. NATURE, LOCATION AND NAME OF BUSINESS

A.. IF THE DEBTOR IS AN INDIVIDUAL, LIST THE NAMES AND ADDRESSES, TAXPAYER IDENTIFICATION NUMBERS, NATURE OF THE BUSINESSES AND BEGINNING AND ENDING DATES OF ALL BUSINESSES IN WHICH THE DEBTOR WAS AN OFFICER, DIRECTOR, PARTNER, OR MANAGING EXECUTIVE OF A CORPORATION, PARTNERSHIP, SOLE PROPRIETORSHIP, OR WAS A SELF-EMPLOYED PROFESSIONAL WITHIN SIX (6) YEARS IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE, OR IN WHICH THE DEBTOR OWNED 5 % OR MORE OF THE VOTING OR EQUITY SECURITIES WITHIN THE SIX (6) YEARS IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE.

B. IF THE DEBTOR IS A PARTNERSHIP, LIST THE NAMES AND ADDRESSES OF ALL BUSINESSES IN WHICH THE DEBTOR WAS A PARTNER OR OWNED 5 % OR MORE OF THE VOTING SECURITIES, WITHIN THE SIX (6) YEARS IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE..

C. IF THE DEBTOR IS A CORPORATION, LIST THE NAMES AND ADDRESSES OF ALL BUSINESSES IN WHICH THE DEBTOR WAS A PARTNER OR OWNED 5 % OR MORE OF THE VOTING SECURITIES WITHIN THE SIX (6) YEARS IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE.

NAME & ADDRESS

TAXPAYER
ID NUMBER (EIN)

NATURE OF
BUSINESS

BEGINNING AND
ENDING DATES

RIVER CITY FIRE PROTECTION, INC.

36-4374584

FIRE SPRINKLER INSTALLATION

2000-2005

In Re:

THE



b. IDENTIFY ANY BUSINESS LISTED IN RESPONSE TO SUBDIVISION A. ABOVE, THAT IS "SINGLE ASSET REAL ESTATE" AS DEFINED IN 11U.S.C. §101.

NAME

ADDRESS

THE FOLLOWING QUESTIONS ARE TO BE COMPLETED BY EVERY DEBTOR THAT IS A CORPORATION AND BY ANY INDIVIDUAL DEBTOR WHO IS OR HAS BEEN, WITHIN SIX (6) YEARS IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE, ANY OF THE FOLLOWING: AN OFFICER, DIRECTOR, MANAGING EXECUTIVE, OR OWNER OF MORE THAN FIVE PERCENT OF THE VOTING OR EQUITY SECURITIES OF A CORPORATION;; A PARTNER, OTHER THAN A LIMITED PARTNER, OF A PARTNERSHIP; A SOLE PROPRIETOR OR OTHERWISE SELF EMPLOYED.

(AN INDIVIDUAL OR JOINT DEBTOR should complete this portion of the statement only if the debtor is, or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within these six years should go directly to the signature page.)

19. BOOKS, RECORDS AND FINANCIAL STATEMENTS

NONE



a. LIST ALL BOOKKEEPERS AND ACCOUNTANTS WHO WITHIN SIX YEARS IMMEDIATELY PRECEDING THE FILING OF THIS BANKRUPTCY CASE KEPT OR SUPERVISED THE KEEPING OF BOOKS AND RECORDS OF THE DEBTOR.

NAME AND ADDRESS

DATES SERVICES RENDERED

NONE



b. LIST ALL FIRMS AND INDIVIDUALS WHO WITHIN SIX YEARS IMMEDIATELY PRECEDING THE FILING OF THIS BANKRUPTCY CASE HAVE AUDITED THE BOOKS OF ACCOUNT AND RECORDS, OR PREPARED A FINANCIAL STATEMENT OF THE DEBTOR.

NAME AND ADDRESS

DATES SERVICES RENDERED

NONE



c. LIST ALL FIRMS AND INDIVIDUALS WHO AT THE TIME OF THE COMMENCEMENT OF THIS CASE WERE IN POSSESSION OF THE BOOKS OF ACCOUNT AND RECORD OF THE DEBTOR. IF ANY OF THE BOOKS OF ACCOUNT AND RECORDS ARE NOT AVAILABLE, EXPLAIN.

NAME AND ADDRESS

EXPLANATION FOR RECORDS NOT AVAILABLE

NONE



d. LIST ALL FINANCIAL INSTITUTIONS, CREDITORS AND OTHER PARTIES, INCLUDING MERCANTILE AND TRADE AGENCIES, TO WHOM A FINANCIAL STATEMENT WAS ISSUED WITHIN THE TWO YEARS IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE BY THE DEBTOR.

NAME AND ADDRESS

DATE ISSUED

BANK OF MONTGOMERY

2004

In Re:

NONE

20. INVENTORIES

a. LIST THE DATES OF THE LAST TWO INVENTORIES TAKEN OF THE BUSINESS PROPERTY, THE NAME OF THE INVENTORY SUPERVISOR, AND THE DOLLAR AMOUNT AND BASIS OF THE INVENTORY.

DATE OF INVENTORY

SUPERVISOR

BASIS

\$ AMOUNT

NONE

b. LIST THE NAME AND ADDRESS OF THE PERSON HAVING POSSESSION OF THE RECORDS OF EACH OF THE TWO INVENTORIES REPORTED IN 18. A., ABOVE.

DATE OF INVENTORY

NAME & ADDRESS OF CUSTODIAN OF INVENTORY RECORDS

NONE

21. CURRENT PARTNERS, OFFICERS DIRECTORS AND SHAREHOLDERS.

a. IF THE DEBTOR IS A PARTNERSHIP, LIST THE NATURE AND PERCENTAGE INTEREST OF EACH MEMBER OF THE PARTNERSHIP.

NAME AND ADDRESS OF EACH PARTNER

NATURE

%

NONE

b. IF THE DEBTOR IS A CORPORATION, LIST ALL OFFICERS AND DIRECTORS OF THE CORPORATION AND EACH STOCKHOLDER WHO DIRECTLY OR INDIRECTLY OWNS, CONTROLS, OR HOLDS 5 % OR MORE OF THE VOTING SECURITIES OF THE CORPORATION.

NAME AND ADDRESS OF EACH OFFICER, DIRECTOR ETC.

TITLE

%

HERSCHEL LUCKINBILL 1603 TIMBER LANE DRIVE
MONTGOMERY, IL 60538

PRESIDENT

100

NONE

22. FORMER PARTNERS, OFFICERS, DIRECTORS AND SHAREHOLDERS.

a. IF THE DEBTOR IS A PARTNERSHIP, LIST EACH MEMBER WHO WITHDREW FROM THE PARTNERSHIP WITHIN ONE YEAR IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE.

NAME AND ADDRESS OF EACH WITHDRAWING PARTNER.

DATE

In Re:

NONE



b. FOR CORPORATIONS LIST ALL OFFICERS, OR DIRECTORS WHOSE RELATIONSHIPS TERMINATED WITHIN ONE YEAR IMMEDIATELY PRECEDING THE COMMENCEMENT OF THE CASE.

NAME AND ADDRESS OF EACH WITHDRAWING OFFICER, DIRECTOR ETC.

DATE

NONE



23. WITHDRAWALS FROM A PARTNERSHIP OR DISTRIBUTIONS FROM A CORPORATION.

IF THE DEBTOR IS A PARTNERSHIP OR CORPORATION, LIST ALL WITHDRAWLS OR DISTRIBUTIONS CREDITED OR GIVEN TO AN INSIDER, INCLUDING COMPENSATION IN ANY FORM, BONUSES, LOANS, STOCK REDEMPTION, OPTIONS EXERCISED AND ANY OTHER PERQUISITE DURING **ONE YEAR** IMMEDIATELY PRECEDING THE COMMENCEMENT OF THIS CASE.

NAMES & ADDRESS OF RECIPIENT

RELATION

DATE

CONSIDERATION

HERSCHEL LUCKINBILL 1603 TIMBER LANE DRIVE
MONTGOMERY, IL 60538

PRESIDENT

2005

LOANS \$11,000.

NONE



IF THE DEBTOR IS A CORPORATON, LIST THE NAME AND FEDERAL TAXPAYER NUMBER OF THE PARENT CORPORATION OF ANY CONSOLIDATED GROUP OF TAX PURPOSES OF WHICH THE DEBTOR HAS BEEN A MEMBER AT ANY TIE WITHIN THE SIX-YEAR PERIOD IMMEDIATELY PRECEDING THE COMMENCEMENT OF THE CASE.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

NONE



IF THE DEBTOR IS NOT AN INDIVIDUAL, LIST THE NAME AND FEDERAL TAXPAYER IDENTIFICATION NUMBER OF ANY PENSION FUND TO WHICH THE DEBTOR, AS AN EMPLOYER, AS BEEN RESPONSIBLE FOR CONTRIBUTING AT ANY TIME WITHIN THE SIX-PERIOD IMMEDIATELY PPRECEDING THE COMMENCEMENT OF THE CASE

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date - Signature /s/
of Debtor

Date - Signature /s/
of Joint Debtor
(if any)

(if completed on behalf of a partnership or corporaton)

Date 9/20/05 Signature /s/ Herschel Luckinbill

Herschel Luckinbill, President
Print Name and Title

(An individual signing on behalf of a partnership or corporation must indicate position or relationship to the Debtor.)

☐ continuation sheets attached

Penalty for making a false statement: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §152 and 3571

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept: **\$2,500.00**

Prior to the filing of this statement I have received: **\$2,500.00**

Balance Due: **\$0.00** **This is a PRO BONO Case** ☐

2. The source of the compensation paid to me was:

☒ THE DEBTOR ☐ OTHER: **SPECIFY**

3. The source of compensation to be paid to me is:

☒ THE DEBTOR ☐ OTHER: **SPECIFY**

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;

b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;

c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters subject to the right to withdraw for nonpayment of agreed fees;

e. If representation in adversary proceedings is required, an additional retainer of **\$1,500.00** with additional billings at the rate of **\$250.00** per hour has been agreed on with the debtor. **If these additional amounts are not paid in a timely fashion, counsel reserves the right to withdraw.**

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

N/A

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

ATTORNEY'S AFFIDAVIT IN COMPLIANCE WITH GENERAL RULE 39

Affiant is the attorney of record for the Debtors and has knowledge of the matters covered by this affidavit and has read the General Rule 39.

Affiant has not directly or indirectly solicited employment by the above named party or parties, and knows of no solicitation of said party or parties by any person that has resulted in the employment of the affiant, except [here state all exceptions, or if none state "no exceptions"]: **NO EXCEPTIONS**

Affiant has not paid, or promised to pay, and knows of no payment or promise of payment to the above named part, or parties, of the costs of this case or of the living or other expenses, of any party, or of any part of an attorney's fee already received or hereafter to be received, or of any portion of the recovery by suit or settlement to any person whatever other than the above named party or parties and the attorneys of record herein, except [here state all exceptions, or if none state "no exceptions"]: **NO EXCEPTIONS**

Affiant has filed contemporaneously herewith a signed copy of any written contingent fee agreement applicable to his compensation for representing the above named party or parties in this action and represents that a signed copy thereof has been furnished to each party whom he represents that his compensation for services in this case is not on a contingent basis.

SIGNED: /s/ John S. Biallas

DATED: 9/20/05